



November 15, 2006

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 114653

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2006Atty – SLB
Client No.: 74817/15537**RE: 01- Case Administration**

10/02/06	NT	0.50	152.50	Review recent filings to determine potential impact on PD Committee.
10/03/06	SLB	1.30	812.50	Telephone conference with Dies and Runyan (1.3).
10/03/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
10/04/06	SLB	1.00	625.00	Telephone conference with M. Brodsky (1.0).
10/04/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
10/05/06	SLB	0.50	312.50	Conference with J. Sakalo and M. Kramer (.5).
10/05/06	MIK	0.10	32.00	Review PD related docket entries.
10/05/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
10/06/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
10/09/06	NT	0.10	30.50	Review recent filings to determine potential impact on PD Committee.
10/10/06	MIK	0.40	128.00	Review PD related docket entries
10/10/06	NT	0.50	152.50	Review recent filings to determine potential impact on PD Committee.
10/11/06	SLB	1.50	937.50	Telephone conference with M. Brodsky et al (creditor) regarding status of case and particular issues (1.5).
10/11/06	JMS	1.50	600.00	Telephone conference with S. Baena, M. Brodsky regarding status of case, objections (1.5).
10/11/06	MIK	0.20	64.00	Review PD related docket entries
10/11/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
10/12/06	SLB	0.40	250.00	Interoffice conference with J. Sakalo regarding LECG, fee apps, procedural motion (.4).
10/12/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
10/13/06	JMS	2.80	1,120.00	Research regarding motion to amend procedural case management order (2.8).
10/13/06	NT	0.10	30.50	Review recent filings to determine potential impact on PD Committee.
10/16/06	JMS	0.50	200.00	Review 10/23 Agenda (.2); e-mail to Committee regarding same (.2); follow up e-mail with S. Baena (.1).
10/16/06	MIK	0.50	160.00	Review PD related docket entries.
10/16/06	NT	0.60	183.00	Review recent filings to determine potential impact on PD Committee.
10/17/06	JMS	0.40	160.00	E-mails with M. Dies regarding omnibus hearing (.2); e-mails with E. Westbrook regarding same (.2).
10/17/06	MIK	0.30	96.00	Review PD related docket entries.
10/18/06	MIK	0.30	96.00	Review PD related docket entries.
10/18/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
10/20/06	JMS	0.50	200.00	E-mails with W. Roman regarding telephonic attendance (.2); e-mail exchange with M. Hurford regarding PI status conference (.3).
10/20/06	MIK	0.20	64.00	Review PD related docket entries.
10/21/06	MIK	0.10	32.00	Attend to file.
10/23/06	JMS	1.50	600.00	Continue draft of motion to amend procedural case management order (1.5).

10/24/06	MIK	0.10	32.00	Review PD related docket entries
10/24/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
10/25/06	NT	0.20	61.00	Review recent filings to determine potential impact on PD Committee.
10/26/06	MIK	0.10	32.00	Review PD related docket entries
10/26/06	NT	0.40	122.00	Review recent filings to determine potential impact on PD Committee.
10/26/06	JEV	0.20	27.00	Review pleading.
10/27/06	MIK	0.10	32.00	Review PD related docket entries
10/27/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.
10/30/06	SLB	0.20	125.00	Email to and from M. Dies (.2).
10/30/06	MIK	0.10	32.00	Review PD related docket entries
10/30/06	NT	0.30	91.50	Review recent filings to determine potential impact on PD Committee.

PROFESSIONAL SERVICES**\$8,325.00****COSTS ADVANCED**

08/29/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/29/06-09/26/06; DATE: 9/26/2006 - Acct.#5306220025395504	80.00
09/01/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	34.70
09/04/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	18.42
09/05/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	197.66
09/05/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	64.86
09/06/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	22.61
09/13/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/29/06-09/26/06; DATE: 9/26/2006 - Acct.#5306220025395504	200.00
09/13/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/29/06-09/26/06; DATE: 9/26/2006 - Acct.#5306220025395504	240.00
09/13/06	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 08/29/06-09/26/06; DATE: 9/26/2006 - Acct.#5306220025395504	240.00
09/14/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00564272; DATE: 9/30/2006 - Account# 306300	36.96
09/19/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00564272; DATE: 9/30/2006 - Account# 306300	6.48



09/20/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00564272; DATE: 9/30/2006 - Account# 306300	0.51
09/21/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00564272; DATE: 9/30/2006 - Account# 306300	2.81
09/21/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00564272; DATE: 9/30/2006 - Account# 306300	15.93
09/22/06	Messenger Services VENDOR: X - Press Delivery Inc.; INVOICE#: 00039; DATE: 9/25/2006 - Clients	55.00
09/22/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	13.48
09/25/06	Fares, Mileage, Parking VENDOR: KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 94847; DATE: 9/30/2006 - Clients	232.50
09/28/06	Long Distance Telephone-Outside Services VENDOR: Premiere Conferencing; INVOICE#: 00564272; DATE: 9/30/2006 - Account# 306300	24.32
10/03/06	Long Distance Telephone 1(302)426-9910; 2 Mins.	2.38
10/04/06	Long Distance Telephone 1(831)626-8152; 6 Mins.	8.33
10/05/06	Long Distance Telephone 1(302)573-6491; 1 Mins.	1.19
10/05/06	Long Distance Telephone 1(215)597-4411; 1 Mins.	1.19
10/05/06	Long Distance Telephone 1(510)985-6748; 2 Mins.	2.38
10/06/06	CD/DVD Duplication	200.00
10/09/06	Long Distance Telephone 1(202)973-9381; 3 Mins.	3.57
10/09/06	Long Distance Telephone 1(941)809-3249; 3 Mins.	1.17
10/10/06	CD/DVD Duplication	120.00
10/10/06	Long Distance Telephone 1(302)575-1555; 2 Mins.	3.57
10/10/06	Long Distance Telephone 1(302)575-1555; 4 Mins.	4.76
10/10/06	Long Distance Telephone 1(302)426-1900; 1 Mins.	1.19
10/10/06	Long Distance Telephone 1(202)862-7801; 2 Mins.	2.38
10/11/06	Long Distance Telephone 1(843)216-9133; 1 Mins.	1.19
10/12/06	Long Distance Telephone 1(302)573-6539; 12 Mins.	14.28
10/12/06	Long Distance Telephone 1(803)943-4444; 6 Mins.	8.33
10/12/06	Long Distance Telephone 1(803)943-4444; 12 Mins.	14.28
10/12/06	Postage	1.17
10/13/06	Long Distance Telephone 1(843)987-3805; 7 Mins.	8.33
10/13/06	Long Distance Telephone 1(202)339-8567; 2 Mins.	3.57
10/17/06	Long Distance Telephone 1(843)441-0030; 15 Mins.	17.85
10/17/06	Long Distance Telephone 1(386)679-6544; 2 Mins.	0.60
10/17/06	Long Distance Telephone 1(803)943-4444; 17 Mins.	20.23
10/17/06	Long Distance Telephone 1(304)343-4440; 1 Mins.	1.19
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10/19/06	Long Distance Telephone 1(202)973-9381; 14 Mins.	17.85
10/19/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 848224865; DATE: 10/23/2006	11.58
10/19/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 848224865; DATE: 10/23/2006	11.91
10/19/06	Federal Express VENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 848224865; DATE: 10/23/2006	11.72
10/20/06	Long Distance Telephone 1(803)943-8094; 8 Mins.	9.52
10/20/06	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
10/23/06	Long Distance Telephone 1(202)973-9878; 1 Mins.	1.19
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10/26/06	Long Distance Telephone 1(202)973-9381; 2 Mins.	2.38
10/26/06	Long Distance Telephone 1(352)266-6474; 2 Mins.	0.81
10/26/06	Long Distance Telephone 1(202)879-5000; 3 Mins.	3.57
10/26/06	Long Distance Telephone 1(251)432-4070; 7 Mins.	8.33
10/27/06	Publication VENDOR: Bankruptcy Creditors' Service, Inc.; INVOICE#: WRGRACE114-118; DATE: 10/27/2006 - W.R. Grace Bankruptcy News Issue # 114-118	225.00
10/27/06	Long Distance Telephone 1(803)943-4444; 3 Mins.	3.57
10/30/06	Long Distance Telephone 1(352)266-6474; 1 Mins.	0.43
10/30/06	Long Distance Telephone 1(352)266-6474; 2 Mins.	1.18
10/31/06	Long Distance Telephone 1(386)736-5963; 6 Mins.	2.30
10/31/06	Long Distance Telephone 1(302)575-1555; 1 Mins.	1.19
10/31/06	Miscellaneous Costs Professional/Expert fees related to PD Estimation for August - September 2006 \$615.00	615.00
11/01/06	Miscellaneous Costs Professional/Expert fees related to PD Estimation for October 2006 \$2,158.99	2,158.99
11/15/06	Miscellaneous Costs Professional/Expert fees related to PD Estimation for October 2006 \$35,497.23	35,497.23
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TOTAL COSTS ADVANCED**\$41,576.03****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	4.90	\$625.00	\$3,062.50
Sakalo, Jay M	7.20	\$400.00	\$2,880.00
Kramer, Matthew I	2.50	\$320.00	\$800.00
Testa, Nicole	5.10	\$305.00	\$1,555.50
Valdes, Janette	0.20	\$135.00	\$27.00
TOTAL	19.90		\$8,325.00



MATTER SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$640.00
Fares, Mileage, Parking	\$232.50
Federal Express	\$35.21
Long Distance Telephone	\$183.80
Long Distance Telephone-Outside Services	\$847.01
Messenger Services	\$55.00
Miscellaneous Costs	\$38,271.22
Postage	\$1.56
Publication	\$225.00
Westlaw-Online Legal Research	\$351.73
Copies	\$733.00
<u>TOTAL</u>	<u>\$41,576.03</u>

CURRENT BALANCE DUE THIS MATTER**\$49,901.03**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

10/13/06	JMS	0.60	240.00	Telephone conference to R. Wyron regarding Equitas settlement (.2); e-mail to M. Hurford regarding same (.2); e-mail from J. Baer regarding same (.2).
10/16/06	JMS	0.90	360.00	Review newest revised draft of Equitas settlement agreement and e-mail to R. Wyron thereon (.6); e-mail exchange to R. Wyron thereon (.3).
10/17/06	JMS	1.60	640.00	E-mail exchanges with R. Wyron regarding Equitas settlement agreement (.5); draft memorandum to Committee regarding same (.5); e-mail exchange with M. Hurford regarding same (.4); review draft of same (.2).
10/18/06	JMS	1.20	480.00	Review two new drafts of Equitas agreement and comments thereon (.7); all hands telephone conference regarding same (.5).
10/19/06	JMS	1.30	520.00	Review August MOR (.8); e-mail to G. Boyer regarding questions thereon (.2); telephone conference with G. Boyer regarding same (.3).
10/23/06	JMS	1.20	480.00	E-mail from M. Hurford regarding Equitas settlement (.2); review latest draft agreement (.7); e-mail exchange with J. Sotile regarding same (.3).

PROFESSIONAL SERVICES**\$2,720.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	6.80	\$400.00	\$2,720.00
TOTAL	6.80		\$2,720.00

CURRENT BALANCE DUE THIS MATTER**\$2,720.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

10/12/06	SLB	1.00	625.00	Email from and to D. Speights regarding committee meeting agenda (.3); email from and to, telephone call from M. Dies regarding same (.7).
10/12/06	JMS	0.90	360.00	E-mails with D. Speights and D. Scott regarding Committee call (.6); conference with S. Baena regarding same (.3).
10/26/06	JMS	0.80	320.00	Prepare for and hold committee call (.8).
10/26/06	MIK	0.30	96.00	Partially attend committee call.

PROFESSIONAL SERVICES**\$1,401.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$625.00	\$625.00
Sakalo, Jay M	1.70	\$400.00	\$680.00
Kramer, Matthew I	0.30	\$320.00	\$96.00
TOTAL	3.00		\$1,401.00

CURRENT BALANCE DUE THIS MATTER**\$1,401.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

10/05/06	LMF	2.00	360.00	Research and obtain copies of various LECG statements for response to fee auditor (.9); begin review of September prebills (1.1).
10/11/06	LMF	1.30	234.00	Attend to preliminary review of prebills for month of September (1.3).
10/12/06	JMS	0.10	40.00	E-mail from S. Williams regarding 21st quarterly application (.1).
10/18/06	MIK	0.70	224.00	Edit monthly invoice.
10/19/06	LMF	0.40	72.00	Meet with accounting regarding revisions to September bills (.4).
10/24/06	JMS	0.30	120.00	Review fee auditor initial report regarding 21st quarterly (.3).
10/25/06	LMF	0.70	126.00	Attention to fee auditors' preliminary report on 21st quarterly application period and meet with accounting to obtain backup to questions on costs (.7).
10/30/06	LMF	0.90	162.00	Review backup provided by accounting to questionable costs on fee auditor's report (.9).
10/31/06	LMF	1.20	216.00	Review edits to September bills and attend to preparing summary notice and filing of same (1.2).
10/31/06	AM	2.00	270.00	Begin calculating fee applications from 7/1/2006-9/30/2006.

PROFESSIONAL SERVICES**\$1,824.00****COSTS ADVANCED**

10/25/06	Copies 1 pgs @ 0.10/pg	0.10
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TOTAL COSTS ADVANCED**\$0.30****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$400.00	\$160.00
Kramer, Matthew I	0.70	\$320.00	\$224.00
Flores, Luisa M	6.50	\$180.00	\$1,170.00
Morera, Arianna	2.00	\$135.00	\$270.00
TOTAL	9.60		\$1,824.00

MATTER SUMMARY OF COSTS ADVANCED

Copies	\$0.30
TOTAL	\$0.30

CURRENT BALANCE DUE THIS MATTER**\$1,824.30**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

10/20/06	JMS	0.40	160.00	Review agenda and hearing notebook (.4).
10/23/06	JMS	4.20	1,680.00	Prepare for and attend omnibus hearing (4.2).

PROFESSIONAL SERVICES**\$1,840.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.60	\$400.00	\$1,840.00
TOTAL	4.60		\$1,840.00

CURRENT BALANCE DUE THIS MATTER**\$1,840.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

10/01/06	WR	7.00	1,260.00	Prepare designation of record.
10/02/06	AM	8.70	1,174.50	Prepare designation of records (8.7).
10/02/06	WR	9.70	1,746.00	Prepare designation of record.
10/03/06	JMS	2.00	800.00	E-mails from M. Hurford regarding PI committee expert reports (.7); telephone conference with A. Runyan, M. Dies regarding PD claims regarding estimation issues (1.3).
10/03/06	AM	10.50	1,417.50	Prepare designation of records (10.5).
10/03/06	MIK	1.60	512.00	Telephone conference M. Dies and A. Runyan regarding estimation.
10/03/06	WR	15.50	2,790.00	Prepare designation of record.
10/03/06	KAM	5.50	1,677.50	Review hearing and transcript; commence review of expert reports.
10/04/06	JMS	1.00	400.00	E-mail from J. Baer regarding Amended PD CMO (.2); review same (.2); review letter from B. Harding regarding PI estimation (.3); e-mail exchange with M. Hurford regarding PI committee expert reports (.3).
10/04/06	AM	4.00	540.00	Prepare designation of records (4.0).
10/04/06	WR	1.50	270.00	Prepare designation of record.
10/04/06	KAM	2.50	762.50	Continue to research case law regarding estimation.
10/05/06	ASD	4.40	1,650.00	Complete review of Boston Repository Index
10/05/06	JMS	0.20	80.00	E-mail from J. Baer regarding PD CMO (.2).
10/05/06	AM	4.00	540.00	Prepare designation of records (4.0).
10/05/06	WR	5.00	900.00	Analyze Notices of Transfer of Claims and Transfer Agreements (5.0).
10/05/06	KAM	4.10	1,250.50	Attend conference call regarding estimation issues and research regarding same.
10/06/06	WR	5.00	900.00	Analyze PI expert reports and CD production (4.0); analyze Notices of Transfer of Claims, Transfer Agreements (1.0).
10/09/06	JMS	1.40	560.00	Telephone conferences with S. Walsh regarding data available from claim review (.4); analysis of same (.7); e-mail to D. Speights regarding claim data (.3).
10/09/06	WR	5.20	936.00	Edit Designation of records (3.0); analyze CD-ROM and DVD-ROM productions (2.2)
10/10/06	SLB	0.90	562.50	Review Longo report in connection with PI estimation and email to committee members regarding same (.9).
10/10/06	AM	0.40	54.00	Analyze CD and DVD (.4).
10/11/06	MIK	1.40	448.00	Telephone conference with creditor regarding status of case
10/12/06	JMS	2.60	1,040.00	Telephone conference with C. King regarding claimant specific discovery (1.2); telephone conference with D. Speights regarding same (.2); second telephone conference with D. Speights regarding discovery claims (.3); research regarding same (.9).
10/12/06	WR	1.20	216.00	Meeting with J. Sakalo regarding designation of records (.3); analyze documents in connection with designation of record (.9).
10/13/06	MIK	0.60	192.00	Review estimation correspondence; review revised CMO
10/13/06	WR	3.00	540.00	Analyze documents to be forwarded to DE Bankruptcy Court in connection with Designation of Records (3.0).
10/16/06	JMS	0.40	160.00	Review Debtors' reply regarding Anderson discovery/motion for protective order (.4).
10/16/06	MIK	1.70	544.00	Review notice of deposition (.1); review expert report (1.6).
10/17/06	SLB	0.30	187.50	Telephone call from A. Runyan regarding bankruptcy issues/methodology (.3).
10/17/06	JMS	1.60	640.00	E-mail exchange with J. Hughes regarding Canadian claim issues (.3); review



				letter from B. Harding regarding production of discovery documents (.3); review supplemental discovery (1.0).
10/17/06	JIS	0.10	22.50	Review email correspondence regarding deposition and possible telephone attendance at same.
10/17/06	MIK	0.20	64.00	Correspondence regarding estimating deposition.
10/18/06	SLB	0.30	187.50	Review PI discovery requests and email to J. Sakalo et al regarding items of interest, etc. (.3).
10/18/06	JIS	6.10	1,372.50	Attend deposition of Dr. Gaziano telephonically, prepare for and summarize notes of same.
10/18/06	MIK	0.80	256.00	Review PI correspondence (.5); office conference with J. Snyder regarding deposition (.1); review deposition schedule (.2).
10/19/06	SLB	0.50	312.50	Telephone conference with LECG regarding matters to analyze, etc. (.5).
10/19/06	JMS	0.50	200.00	Telephone conference with S. Walsh regarding PD estimation status (.2); telephone conference with S. Walsh, A. Madian, S. Baena regarding steps going forward (.3).
10/20/06	JMS	0.60	240.00	Review of PI discovery disputes (.6).
10/21/06	JIS	0.30	67.50	Email correspondence with M. Kramer concerning 10/24 deposition and cancellation of same.
10/23/06	JMS	0.60	240.00	E-mail exchange with J. Proffitt regarding expert disclosures and PD Committee's witness list (.3); e-mail exchange with A. Runyan and T. Tacconelli regarding same (.3).
10/24/06	JMS	0.90	360.00	Lengthy e-mail exchange with J. Proffitt regarding PD Committee designations (.6); review designations filed by Motley Rice claimants (.3).
10/25/06	JMS	1.50	600.00	Review Brandi law firm designations regarding Daubert (.4); brief conference with S. Baena regarding same (.1); e-mail exchange with W. Roman regarding corrupt CDs (.2); review updated remaining claims report (.4); e-mail from/to A. Runyan regarding ZAI science briefing and exhibits (.4).
10/25/06	WR	2.00	360.00	Review expert reports and DVD-ROM production (2.0).
10/26/06	JMS	1.50	600.00	E-mail exchange with J. Hughes regarding Canadian claims issues and history of briefing (.5); analysis of dust sample data comparisons (.5); telephone conference with S. Walsh regarding same (.5).
10/26/06	MIK	0.20	64.00	Review PI deposition scheduling
10/27/06	JMS	1.30	520.00	Review additional e-mail and attachments from S. Walsh regarding dust sampling data (1.3).
10/27/06	KAM	2.60	793.00	Attend telephonic deposition of Dr. Charles Foster, corporate representative of Respiratory Testing Services, Inc.
10/30/06	JMS	1.30	520.00	E-mail from S. Walsh regarding dust samples (.4); e-mail from S. Baena forwarding Reed Smith request (.2); conference with S. Baena regarding status (.3); preliminary review of Longo supplemental report (.4).
10/31/06	JMS	0.50	200.00	E-mail from/to C. Kang regarding claims (.5).

PROFESSIONAL SERVICES**\$31,730.00****COSTS ADVANCED**

09/01/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	13.20
09/19/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	10.23
10/16/06	Long Distance Telephone 1(304)343-4440; 1 Mins.	1.19
10/18/06	Long Distance Telephone 1(304)343-4440; 2 Mins.	2.38
10/18/06	Long Distance Telephone 1(304)343-4440; 132 Mins.	157.08
10/18/06	Long Distance Telephone 1(304)343-4440; 226 Mins.	268.94



10/04/06	Copies 19 pgs @ 0.10/pg	1.90
10/04/06	Copies 33 pgs @ 0.10/pg	3.30
10/04/06	Copies 8 pgs @ 0.10/pg	0.80
10/04/06	Copies 28 pgs @ 0.10/pg	2.80
10/04/06	Copies 49 pgs @ 0.10/pg	4.90
10/12/06	Copies 15 pgs @ 0.10/pg	1.50
10/12/06	Copies 14 pgs @ 0.10/pg	1.40

TOTAL COSTS ADVANCED**\$469.62****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.00	\$625.00	\$1,250.00
Sakalo, Jay M	17.90	\$400.00	\$7,160.00
Snyder, Jeffrey I	6.50	\$225.00	\$1,462.50
Kramer, Matthew I	6.50	\$320.00	\$2,080.00
Marlin, Kathy-Ann	14.70	\$305.00	\$4,483.50
Danzeisen, Allyn S	4.40	\$375.00	\$1,650.00
Roman, Wanda	55.10	\$180.00	\$9,918.00
Morera, Arianna	27.60	\$135.00	\$3,726.00
TOTAL	134.70		\$31,730.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$429.59
Westlaw-Online Legal Research	\$23.43
Copies	\$16.60
TOTAL	\$469.62

CURRENT BALANCE DUE THIS MATTER**\$32,199.62**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

10/02/06	LMF	2.90	522.00	Attention to designation of records on appeal (2.9).
10/02/06	JEV	3.50	472.50	Analyze and research case docket re Appeals (Index) for J. Sakalo.
10/03/06	LMF	7.20	1,296.00	Attention to designation of records on appeal (7.2).
10/03/06	JMS	1.20	480.00	Focus on designation of record on appeal, including conferences with L. Flores, W. Roman thereon (.9)); telephone conference with D. Felder regarding same, motion to expedite briefing (.3).
10/03/06	JEV	5.60	756.00	Analyze and research case docket re Grace Appeal (Index) for J. Sakalo.
10/04/06	LMF	2.30	414.00	Attend to designation of records on appeal (2.3).
10/04/06	JMS	1.20	480.00	Review draft designation of record (.8); e-mail exchange with FCR counsel regarding same and next steps and additions (.4).
10/05/06	JMS	0.30	120.00	E-mail from D. Felder regarding draft statement of issues on appeal (.3).
10/05/06	JEV	5.20	702.00	Research and analyze notice of transfers (Index) re Grace Appeal for J. Sakalo.
10/06/06	LMF	1.60	288.00	Attend to designation of records on appeal (1.6).
10/06/06	JMS	0.80	320.00	Multiple e-mails with T. Tacconelli regarding exclusivity appeal (.8).
10/09/06	LMF	2.70	486.00	Attend to designation of records on appeal (2.7).
10/09/06	JMS	3.10	1,240.00	Continue revisions and additions to designation of record on appeal (2.1); telephone conference and conferences with W. Roman and L. Flores regarding additional docket entries review (.5); e-mail exchanges with M. Hurford and D. Felder regarding same (.5).
10/09/06	JEV	4.20	567.00	Analyze pleadings for designation of record (appeal).
10/10/06	SLB	0.30	187.50	[Exclusivity Appeal] Email to and from co-appellants' counsel regarding briefing issues, etc. (.3).
10/10/06	LMF	1.30	234.00	Analyze and submit documents to local counsel (1.3).
10/10/06	JMS	5.10	2,040.00	Continue revisions and additions to designation of record and statement of issues on appeal (2.4); two telephone conferences with T. Tacconelli regarding same (.3); e-mail exchange with D. Felder thereon (.2); research regarding statement of facts for appeal (1.5); analysis of appellate issues (.7).
10/11/06	SLB	2.00	1,250.00	[Exclusivity Appeal] Interoffice conference with M. Kramer and J. Sakalo regarding designations and "facts" section of brief (2.0).
10/11/06	JMS	0.70	280.00	Telephone conference with J. Hughes regarding PD objection issues (.3); brief conference with S. Baena thereon (.1); e-mail to J. Hughes regarding expert reports (.3).
10/11/06	JMS	2.00	800.00	Meeting with S. Baena regarding appellant's brief regarding exclusivity and determination of relevant facts (2.0).
10/11/06	MIK	2.00	640.00	Office conference with Scott Baena regarding appellate pleading
10/12/06	SLB	2.60	1,625.00	[Exclusivity Appeal] Work on brief (2.6).
10/12/06	LMF	2.10	378.00	Meeting to discuss designation of records on appeal (.3); meet separately with MIS regarding project to copy documents (.5); prepare spreadsheets and meet with project assistants to discuss project (1.3).
10/12/06	JMS	2.00	800.00	Conference with L. Flores regarding appeal record and production to clerk (.4); telephone conference with T. Tacconelli regarding same (.2); work on outline of statement of facts (1.8).
10/12/06	JEV	0.30	40.50	Meet with J. Sakalo to discuss Grace Appeals Project execution/procedures.
10/13/06	SLB	1.90	1,187.50	[Exclusivity Appeal] Continued work on brief (1.9).
10/13/06	LMF	4.20	756.00	Analyze documents for designation of records on appeal (4.2).
10/13/06	JMS	0.40	160.00	E-mail to L. Flores regarding appeal record inclusions (.2); telephone conference to/from D. Felder regarding same (.2).
10/13/06	AM	2.00	270.00	Analyze documents designated as records on appeal (2.0).



10/13/06	JEV	0.20	27.00	Meet with Luisa to discuss Grace Appeal Project procedures.
10/16/06	LMF	5.50	990.00	Analyze records designated for appeal (5.5).
10/16/06	AM	6.80	918.00	Analyze documents designated as records on appeal (6.8).
10/16/06	WR	7.50	1,350.00	Analyze documents for designation of record.
10/16/06	JEV	3.20	432.00	Analyze documents designated as records on appeal.
10/17/06	LMF	1.10	198.00	Analyze records designated for appeal (1.1).
10/17/06	AM	8.00	1,080.00	Analyze documents designated as records on appeal (8.0).
10/17/06	WR	7.50	1,350.00	Analyze document for designation of record (7.5).
10/17/06	MS	2.00	270.00	Analyze documents designated as Records on Appeal.
10/17/06	JEV	3.10	418.50	Analyze documents designated as records on appeal.
10/18/06	LMF	1.30	234.00	Analyze records designated for appeal (1.3).
10/18/06	AM	7.00	945.00	Analyze documents designated as records on appeal (7.0).
10/18/06	WR	7.50	1,350.00	Analyze document for designation of record (7.5).
10/18/06	MS	7.00	945.00	Analyze documents designated as Records on Appeal.
10/18/06	JEV	5.60	756.00	Analyze documents designated as records on appeal.
10/19/06	LMF	5.00	900.00	Analyze records designated for appeal (5.0).
10/19/06	AM	8.00	1,080.00	Analyze documents designated as records on appeal (8.0).
10/19/06	WR	7.50	1,350.00	Analyze documents for designation of record (7.5).
10/19/06	MS	2.00	270.00	Analyze documents designated as Records on Appeal.
10/19/06	JEV	2.90	391.50	Analyze documents designated as records on appeal.
10/20/06	LMF	4.50	810.00	Analyze records designated for appeal (4.5).
10/20/06	JMS	1.50	600.00	Work on statement of facts chronology (1.5).
10/20/06	AM	6.50	877.50	Analyze documents designated as records on appeal (6.5).
10/20/06	WR	7.50	1,350.00	Analyze documents for designation of records (7.5).
10/20/06	JEV	1.70	229.50	Analyze documents designated as records on appeal.
10/23/06	LMF	4.50	810.00	Analyze documents for designations of records on appeal (4.5).
10/23/06	AM	7.00	945.00	Analyze documents designated as records on appeal (7.0).
10/23/06	WR	7.50	1,350.00	Analyze documents for designation of record (7.5).
10/23/06	JEV	5.70	769.50	Analyze documents designated as records on appeal.
10/24/06	LMF	4.60	828.00	Analyze documents for designations of records on appeal (4.6).
10/24/06	AM	8.50	1,147.50	Analyze documents designated as records on appeal (8.5).
10/24/06	WR	7.50	1,350.00	Analyze documents for designation of record (7.5).
10/24/06	JEV	7.10	958.50	Analyze documents designated as record on appeal.
10/25/06	SLB	5.60	3,500.00	[Exclusivity Appeal] Preparation of brief (5.6).
10/25/06	LMF	2.70	486.00	Analyze documents for designations of records on appeal (2.7).
10/25/06	WR	5.50	990.00	Analyze documents for designation of record (5.5).
10/25/06	JEV	7.30	985.50	Analyze documents as designated record on appeal.
10/26/06	SLB	6.50	4,062.50	Preparation of brief (6.5).
10/26/06	LMF	4.90	882.00	Analyze documents for designations of records on appeal (4.9).
10/26/06	JMS	1.10	440.00	E-mail exchange with R. Frankel and S. Baena regarding exclusivity appeal and research regarding same (.8); conference with S. Baena regarding statement of facts (.3).
10/26/06	WR	7.50	1,350.00	Analyze documents for designation of records (7.5).
10/26/06	MS	5.00	675.00	Analyze documents designated as Record on Appeal.
10/26/06	JEV	5.00	675.00	Analyze documents as designated record on appeal.
10/27/06	LMF	4.90	882.00	Analyze documents for designations of records on appeal (4.9).
10/27/06	JMS	1.10	440.00	Analyze exclusivity appeal issues (1.1).
10/27/06	AM	3.25	438.75	Analyze documents designated as records on appeal (3.5).
10/27/06	WR	7.50	1,350.00	Analyze documents for designation of record (7.5).



10/27/06	MS	3.00	405.00	Analyze documents designated as Record on Appeal.
10/27/06	JEV	3.80	513.00	Analyze documents as designated records on appeal.
10/30/06	SLB	8.00	5,000.00	Work on brief, meeting with M. Kramer and J. Sakalo (8.0).
10/30/06	LMF	3.60	648.00	Analyze designations of records on appeal and work with local counsel regarding same (3.6).
10/30/06	JMS	3.20	1,280.00	Work on exclusivity appeal brief (3.2).
10/30/06	MIK	2.40	768.00	Office conference with S. Baena, J. Sakalo regarding exclusivity appeal
10/31/06	SLB	7.60	4,750.00	[Exclusivity Appeal] Preparation of brief (7.6).
10/31/06	LMF	2.90	522.00	Complete designations of records (2.9).
10/31/06	JMS	4.80	1,920.00	Continue work on exclusivity brief (4.8).
10/31/06	MIK	3.60	1,152.00	Partial attendance at office conference with S. Baena, J. Sakalo regarding exclusivity appeal (2.9); office conference with K. Marlin regarding brief (.1); review appellate record (.6)

PROFESSIONAL SERVICES**\$80,187.25****COSTS ADVANCED**

09/01/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	10.83
09/04/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	54.28
09/18/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	135.08
09/19/06	Searches-Title/Name/Corporate VENDOR: LexisNexis; INVOICE#: 0609039665; DATE: 9/30/2006 - Account# 104G8X	171.00
09/19/06	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 812211565; DATE: 9/30/2006	43.72
10/16/06	Copies 78 pgs @ 0.10/pg	7.80

TOTAL COSTS ADVANCED**\$422.71****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	34.50	\$625.00	\$21,562.50
Sakalo, Jay M	28.50	\$400.00	\$11,400.00
Kramer, Matthew I	8.00	\$320.00	\$2,560.00
Flores, Luisa M	69.80	\$180.00	\$12,564.00
Roman, Wanda	73.00	\$180.00	\$13,140.00
Morera, Arianna	57.05	\$135.00	\$7,701.75
Valdes, Janette	64.40	\$135.00	\$8,694.00
Santorufu, Michael	19.00	\$135.00	\$2,565.00
TOTAL	354.25		\$80,187.25



MATTER SUMMARY OF COSTS ADVANCED

Searches-Title/Name/Corporate	\$171.00
Westlaw-Online Legal Research	\$243.91
Copies	\$7.80
<u>TOTAL</u>	<u>\$422.71</u>

CURRENT BALANCE DUE THIS MATTER

\$80,609.96



Atty – SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

10/19/06 JMS 0.90 360.00 Review PI Committee 1st request for admission (.9).

PROFESSIONAL SERVICES**\$360.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.90	\$400.00	\$360.00
TOTAL	0.90		\$360.00

CURRENT BALANCE DUE THIS MATTER**\$360.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

10/04/06	JMS	0.50	200.00	E-mail from S. Williams regarding expert fees (.2); conference with L. Flores regarding same (.3).
10/05/06	JMS	0.70	280.00	Conference with L. Flores regarding LECG fees and expenses (.3); telephone conference with D. Klauder regarding same (.1); attend to same (.3).
10/11/06	LMF	2.80	504.00	Review September bill from Hamilton Rabinovitz and PD committee costs submitted by the Scott Law Group for filing (2.4); follow up with Debtor regarding payment to professional (.4).
10/12/06	JMS	0.30	120.00	Telephone conference with D. Klauder regarding expert fees (.2); conference with S. Baena thereon (.1).
10/18/06	LMF	0.40	72.00	Arrange for payment to professionals (.4).
10/24/06	LMF	0.30	54.00	Attend to reimbursing LECG for fees and costs (.3).
10/27/06	JMS	0.50	200.00	Review fee auditor e-mail regarding S&R (.5).
10/31/06	LMF	1.60	288.00	Prepare notice and summary for September bills from HR&A (.6); prepare application for reimbursement of expenses to the Scott Law Group (1.0).

PROFESSIONAL SERVICES**\$1,718.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.00	\$400.00	\$800.00
Flores, Luisa M	5.10	\$180.00	\$918.00
TOTAL	7.10		\$1,718.00

CURRENT BALANCE DUE THIS MATTER**\$1,718.00**

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	AMOUNT
Danzeisen, Allyn S	4.40	\$1,650.00
Baena, Scott L	42.40	\$26,500.00
Flores, Luisa M	81.40	\$14,652.00
Sakalo, Jay M	70.00	\$28,000.00
Snyder, Jeffrey I	6.50	\$1,462.50
Morera, Arianna	86.65	\$11,697.75
Kramer, Matthew I	18.00	\$5,760.00
Roman, Wanda	128.10	\$23,058.00
Santorufio, Michael	19.00	\$2,565.00
Testa, Nicole	5.10	\$1,555.50
Valdes, Janette	64.80	\$8,721.00
Marlin, Kathy-Ann	18.20	\$4,483.50
TOTAL PROFESSIONAL FEES THIS PERIOD		\$130,105.25

CLIENT SUMMARY OF COSTS ADVANCED

CD/DVD Duplication	\$640.00
Fares, Mileage, Parking	\$232.50
Federal Express	\$35.21
Long Distance Telephone	\$613.39
Long Distance Telephone-Outside Services	\$847.01
Messenger Services	\$55.00
Miscellaneous Costs	\$38,271.22
Postage	\$1.56
Publication	\$225.00
Searches-Title/Name/Corporate	\$171.00
Westlaw-Online Legal Research	\$619.07
Copies	\$757.70
TOTAL COSTS ADVANCED THIS PERIOD	\$42,468.66

TOTAL BALANCE DUE THIS PERIOD**\$172,573.91**

CLIENT SUMMARY

BALANCE AS OF- 10/31/06

WR Grace-Official Committee of Prope

TIME

COSTS

ADVANCED

CREDIT/TRUST

APPLIED

TOTAL

01- Case Administration/15537	\$8,325.00	\$41,576.03	\$0.00	\$49,901.03
02 - Debtors' Business Operations/15538	\$2,720.00	\$0.00	\$0.00	\$2,720.00
03 - Creditors Committee/15539	\$1,401.00	\$0.00	\$0.00	\$1,401.00
07 - Applicant's Fee Application/15543	\$1,824.00	\$0.30	\$0.00	\$1,824.30
08 - Hearings/15544	\$1,840.00	\$0.00	\$0.00	\$1,840.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$31,730.00	\$469.62	\$0.00	\$32,199.62
18 - Plan & Disclosure Statement/15554	\$80,187.25	\$422.71	\$0.00	\$80,609.96
27 - Litigation Consulting/15563	\$360.00	\$0.00	\$0.00	\$360.00
30 - Fee Application of Others/17781	\$1,718.00	\$0.00	\$0.00	\$1,718.00

Client Total**\$130,105.25****\$42,468.66****\$0.00****\$172,573.91**

DUE UPON RECEIPT
TAX ID: 65-801626

